GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2025-26 - Administrative sanction for an amount of Rs.3,52,00,000/- (Rupees Three crore fifty two lakh) as additional funds to Secondary Health Department for Petrol and Diesel charges of the Ambulances and Generators in DSH facilities – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (D2) DEPARTMENT

G.O.RT.No. 418 **Dated: 26-06-2025**

Read the following:-

1. From the Directorate of Secondary Health, A.P., file bearing E-office.No.2799644.
2. G.O.Rt.No.2051, Finance (FMU-HM&FW) Department, dt.25.06.2025.

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O R D E R:

In pursuance of the BRO issued by the Finance(FMU-HM&FW) Department in the G.O. 2nd read above, Government, hereby, accord Administrative Sanction to the Director, Secondary Health, A.P. for an amount of Rs.3,52,00,000/- (Rupees Three crore fifty two lakh) as additional funds for the purpose of meeting the expenditure for Petrol and Diesel charges of the Ambulances and Generators being operated in the DSH facilities in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2025-26	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2025-26	Amount already Authorised	Amount authorized now	Balance amount available
Scheme Name: Directorate of Secondary Health (District Offices) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO Remarks: towards meet the expenditure for Petrol and Diesel charges of the Ambulances and Generators being operated in the DSH facilities.									
1	2210010010017240242	V	0.00	352.00	0.00	352.00	0.00	352.00	0.00
Total			**0.00**	**352.00**	**0.00**	**352.00**	**0.00**	**352.00**	**0.00**

2. The Director, Secondary Health, A.P., Guntur shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

3. This order issues with the concurrence of Finance (FMU.HM&FW) Deptt., vide their U.O.No.FIN01-FMU0PC(HMF1)/1135/2025-FMU-HMFW, Computer No.2844559, dated. 25.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Directorate of Secondary Health, Lakshmi Elite No.77-2/G,
Pathur Road,Tadepalli-522501 Guntur District.
The concerned officers (through DSH).

Copy to:-
The DTA, A.P. Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (Civil Audit), A.P., Vijayawada.
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department.
SF/SCs.(E-2799644).

//FORWARDED :: BY ORDER//

(K. SESHAGIRI RAO)
SECTION OFFICER